

SCHOOL ACCOUNT.

Cost material, books, etc.	\$ 221.40
Salaries teachers and half salary Lady Supervisor.....	3,117.18
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	\$ 3,338.58

Net expended maintenance and education accounts.....\$ 17,112.24

REPAIRS AND IMPROVEMENTS ACCOUNTS.

Expended for sundry repairs and improvements (in addition to new building account)	\$ 458.24
Sale brick and old material.....	456.22
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	\$ 2.02

We render statement to convey idea of the financial results of the operations printing-office and wood-working shop for the year:

PRINTING OFFICE.

CR.

Cash from subscriptions "Orphans' Friend".....	\$ 2,219.85
Cash from advertisements "Orphans' Friend".....	298.83
Cash from job work and sale stationery, etc.....	1,044.43
Received in trade for advertisements.....	59.98
Asylum work, singing class and school supplies.....	351.23
Accounts receivable	424.70
Inventory material on hand	555.18
Cost improvements to equipment during year.....	459.65
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	\$ 5,413.85

Dr.

Material on hand last report.....	492.83
Accounts receivable last report.....	391.70
Expended for material, paper, freight, etc.....	1,205.28
Salaries	1,524.99
Extra labor	123.00
Gasoline	46.08
Postage	155.47
Improved equipment	428.32
Proportion fuel account	20.00
Wood-working shop bill (\$31.33 furniture).....	31.73
Accounts payable	7.30
Farm bill	7.00
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	\$ 4,433.70
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Profit	\$ 980.15